

571—27.13(456A) Reimbursements.

27.13(1) *Grant amount.* Grant recipients will be reimbursed 50 percent of all eligible costs incurred on a project up to the amount of the grant.

27.13(2) *Project billings.* Grant recipients shall submit billings for reimbursements on forms provided by the department.

27.13(3) *Project billing frequency.* No more than two project billings plus a final project billing shall be allowed.

27.13(4) *Final project billing.* A final project billing shall be submitted within 90 days following the end of a project period. Failure to do so may be cause for termination of the project with no further reimbursement to the grant recipient.

27.13(5) *Documentation.* Grant recipients shall provide documentation as required by the department to substantiate all costs incurred on a project.

27.13(6) *Reimbursement withheld.* Ten percent of the total reimbursement due any grant recipient for a development project will be withheld pending a final site inspection or until any irregularities discovered as a result of a final inspection have been resolved.